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Delphi Packard 8496

Tyz-All Plastics, Inc. Customer Open Balance All Transactions

Invoice	Invoice	Invoice	Invoice	Invoice	# WOICE		Invoice	nvoice	nvoice	invoice	Invoice	Invoice	lπvoiœ	Invoice	Invoice	Invaice	invoice	Invoice	Invoice	Invoice	Invoice	Invoice	Invoice	hvoice	Invoice	Invoice	Invoice	Invoice	eojovi Nojce	Invoice	Invoice	Invoice	Invoice	Invoice	Invoice		Туре
09/22/2005	09/22/2005	09/22/2005	5002772760	CDUZ//E1//E0	00/10/2005	09/16/2005	09/15/2005	09/15/2005	09/15/2005	09/14/2005	09/13/2005	09/13/2005	09/13/2005	09/13/2005	09/12/2005	09/09/2005	09/09/2005	09/08/2005	09/08/2005	09/07/2005	09/06/2005	09/02/2005	09/02/2005	09/01/2005	09/01/2005	09/01/2005	08/31/2005	08/30/2005	08/30/2005	08/30/2005	08/29/2005	08/29/2005	08/26/2005	06/30/2005	05/28/2005		Date
49797	49/83	49/82	49/00	10755	40705	49689	49666	49665	49664	49624	49568	49567	49566	49565	49530	49490	49 489	49461	49454	49422	49389	49362	49361	49333	49331	49330	49302	49280	49279	49278	49244	49243	49208	47938	47302		N _C
																																					Memo
C007/77/01.	10/2/2/2006	5005/500	10/20/2005	10/21/2005	10/19/2005	10/16/2005	10/15/2005	10/15/2005	10/15/2005	10/14/2005	10/13/2005	10/13/2005	10/13/2005	10/13/2005	10/12/2005	10/09/2005	10/09/2005	10/08/2005	10/08/2005	10/07/2005	10/06/2005	10/02/2005	10/02/2005	10/01/2005	10/01/2005	10/01/2005	09/30/2005	09/29/2005	09/29/2005	09/29/2005	09/28/2005	09/28/2005	09/25/2005	07/30/2005	06/27/2005		Due Date
	153 70	82.80	130.00	41,40	124.20	41.40	75.85	248.40	130.00	130.00	75.85	106.00	82.80	130.00	82.80	75.85	08.28	165.60	106.00	/5.85	75.83	106.00	130.00	151.70	41.40	130.00	41.40	106.00	41.40	130.00	75.85	76.55	10.20	44.40	110.30		Open Balance
	151.70	82.80	130.00	41.40	124.20	41.40	75.85	248.40	130.00	130.00	75.00	75.00	06.30	30.00	20.20	75.05	20.70	83.85	165.60	106.00	76.85	76.00	130.00	151.70	41,40	130.00	20.00	105.00	41.40	130.00	3000	78 27	185.60	41 40	5,341.55	1	Amount

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2:22 PM 10/12/05 Accrual Basis

Tyz-All Plastics, Inc.

40/43/05 4:44 F W			ı	172			
Accrual Basis			Cus	tomer (Customer Open Balance	ance	
				All Tra	All Transactions		
I AREDO	Type	Date	Num	Nemo	Due Date	Open Balance	Amount
	Invoice	09/22/2005	49798		10/22/2005	75.85	75.85
	Invoice	09/23/2005	49843		10/23/2005	130.00	130.00
	Invoice	09/23/2005	49844		10/23/2005	82.80	82.80
	invoice	09/23/2005	49845		10/23/2005	75.85	75.85
	Invoice	09/26/2005	49875		10/26/2005	130.00	130.00
	invoice	09/26/2005	49876		10/26/2005	41.40	41.40
	Invoice	09/27/2005	49959		10/27/2005	82.80	82.80
	Invoice	09/27/2005	49960		10/27/2005	106.00	106.00
	Invoice	09/27/2005	49961		10/27/2005	75.85	75.85
	Invoice	09/28/2005	49992		10/28/2005	130.00	130.00
	Invoice	09/28/2005	49993		10/28/2005	41.40	41.40
	lavoice	09/28/2005	49994		10/28/2005	303.40	303.40
	Invoice	09/29/2005	50022		10/29/2005	82.80	82.80
	Invoice	09/30/2005	50035		10/30/2005	75.85	75.85
	Invoice	10/03/2005	50082		11/02/2005	130.00	30.00
	Invoice	10/03/2005	50083		11/02/2005	289.80	70.607
	Invoice	10/03/2005	50084		11/02/2005	106.00	133.00
	invoice	10/04/2005	50134		11/03/2005	130.00	1.30.00
	Invoice	10/04/2005	50135		11/03/2005	41.40	41,40
	lavoice	10/04/2005	50136		11/03/2005	75.85	70.00
	Invoice	10/05/2005	50172		11/04/2005	82.80	00.20
	Invoice	10/06/2005	50205		11/05/2005	82.80	26 95
	Invoice	10/06/2005	50206		11/05/2005	/5.85	130.00
	Invoice	10/07/2005	50233		11/06/2005	23.00	U8 C8
	Invoice	10/07/2005	50234		11/06/2005	62.60	00 80 1
	Invoice	10/07/2005	50235		11/06/2005	106.00	130.00
	Invoice	10/11/2005	50278		11/10/2005	130.00	100.00
	Invoice	10/12/2005	50310		11/11/2005	165.60	165.00
	invoice	10/12/2005	50311		11/11/2005	75.85	70.00
Total Delphi Packard 8496						6,754.95	11,300,20
						6,754.95	11,986.20
TOTAL							

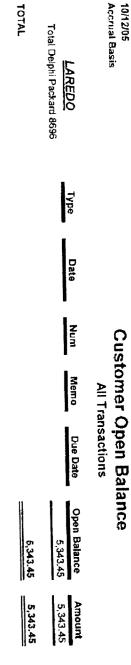
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2:23 PM 10/12/05 Accrual Basis

Tyz-All Plastics, Inc.
Customer Open Balance

ocrual Basis			1	All Tra	All Transactions		
LAREDO	Туре	Date	Num	Memo	Due Date	Open Balance	Amount
Delphi Packard 8696			5		00/24/2005	153.35	153.35
	Invoice	08/25/2005	49155		09/25/2005	75.85	75.85
	Invoice	08/26/2005	49209		09/28/2005	130.00	130.00
	Invoice	C002/62/80	49243		09/29/2005	153.35	153.35
	Invoice	09/04/2005	10764		10/01/2005	151.70	151.70
	Involce	09/02/2005	49363		10/02/2005	75.85	75.85
	l redice	09/06/2005	49390		10/06/2005	734.35	734.35
	Invoice	09/06/2005	49391		10/06/2005	75.85	75.85
		09/06/2005	49392		10/06/2005	153.35	153.35
	Invoice	09/08/2005	49455		10/08/2005	75.85	75.85
	invoice	09/08/2005	49456		10/08/2005	306.70	306.70
	invoice	09/09/2005	49491		10/09/2005	75.85	75.85
	Invoice	09/12/2005	49523		10/12/2005	130.00	130.00
	lavoice	09/13/2005	49571		10/13/2005	151.70	151.70
	invoice	09/13/2005	49574		10/13/2005	153.35	153.35
	Invoice	09/14/2005	49625		10/14/2005	130.00	130,00
	Invoice	09/14/2005	49626		10/14/2005	75.85	75.60
	Invoice	09/15/2005	49667		10/15/2005	734.35	130.00
	Invoice	09/15/2005	49668		10/15/2005	130.00	130.00
	Invoice	09/22/2005	49784		10/22/2005	75.85	75.85
	Invoice	09/23/2005	49846		10/23/2005	260.0 0	260.00
	invoice	CON7/97/60	10070		10/28/2005	75.85	75.85
	Invoice	2002/20180	49962		10/27/2005	75.85	75.85
	la coloca	09/2/12/05	49995		10/28/2005	75.8 5	75.85
	Invoice	09/29/2005	50023		10/29/2005	75.85	75.85
	Tvoice	10/03/2005	50085		11/02/2005	130.00	36.06
	Invoice	10/03/2005	50086		11/02/2005	75.85	
	Invoice	10/04/2005	50137		11/03/2005	75.85	337 55
	Invoice	10/06/2005	50207		11/05/2005	76 86	
	Invoice	10/07/2005	50236		11/06/2005	77 70	
	Invoice	10/11/2005	50255		11/10/2005	38 85	
	Invoice	10/11/2005	50279		11/10/2005	130.00	_
	Invoice	10/11/2005	50280		000270171.1	. 00:00	1

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2:23 PM 10/12/05 Accrual Basis

Tyz-All Plastics, Inc.

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TOTAL Delphi Packard 8796 Total Delphi Packard 8796 LAREDO Invoice Туре 09/06/2005 08/31/2005 08/30/2005 08/26/2005 06/22/2005 09/27/2005 09/14/2005 09/13/2005 09/01/2005 09/16/2005 10/11/2005 10/07/2005 10/05/2005 10/04/2005 10/03/2005 09/28/2005 Date 49963 49690 49627 49577 49393 49334 49298 49282 49210 47822 50173 50138 50087 49996 Num Memo Due Date 09/29/2005 09/25/2005 07/22/2005 10/13/2005 10/06/2005 10/01/2005 09/30/2005 11/10/2005 11/04/2005 11/03/2005 10/16/2005 10/14/2005 11/02/2005 10/27/2005 10/28/2005 Open Balance 2,080.00 2,080.00 130.00 130.00 130.00 130.00 130.00 130.00 130.00 130.00 130.00 130.00 130.00 130.00 130.00 130.00 130.00 130.00 Amount 2,080.00 130.00 2,080.00 130.00 130.00 130.00 130.00 130.00 130.00 130.00 130.00 130.00 130,00 130.00 130.00 130.00 130.00

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Tyz-All Plastics, Inc.
Customer Open Balance

All Transactions

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> 2:25 PM 10/12/05 Accrual Basis TOTAL LAREDO Delphi Packard 8896 Total Delphi Packard 8896 Payment Туре 07/01/2005 Date EDN **Customer Open Balance** 46976 Hemo All Transactions Due Date Open Balance -8.08 -130.00 Amount -130.00 -130.00

Tyz-All Plastics, Inc.